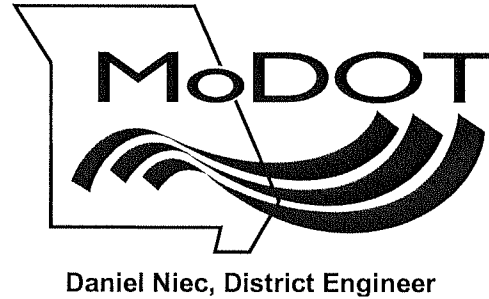


Missouri
Department
of Transportation



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QUOTATION TABULATION

General Services
(Procurement) Division

Thank you for your response to our Request for Quotation **#D207-032-RN**. For your information, the following is a tabulation of all responses which were received. This quotation was awarded to: **A.S.P Enterprises**. If you have any questions, please contact me at the address/phone number shown above. Buyer: Jason Milhollin, Procurement Agent

QTY	U/M	Description	A.S.P Enterprises	Contech Construction Products
55	EA	6' x 3' x 3' Poly Vinyl Chloride (PVC) Coated Gabion Baskets	\$56.7045 Each \$3,118.75 Total	\$61.07 Each \$3,358.60 Total
1600	EA	Stainless Steel "Hog Rings."	\$0.875 Each \$140.00 Total	\$0.102 Each \$163.20 Total
TOTAL ORDER EXTENSION			\$3258.75	\$3,521.80